

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF TEXAS  
SAN ANTONIO DIVISION

IN RE: § CASE NO. 16-51834-cag  
OLMOS EQUIPMENT, INC, §  
DEBTOR § CHAPTER 11 PROCEEDING

3<sup>rd</sup> INTERIM APPLICATION OF RANDOLPH N. OSHEROW, EXAMINER, FOR  
COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES (WITH 21-DAY  
LANGUAGE)

**This pleading requests relief that may be adverse to your interests.**

**If no timely response is filed within twenty-one (21) days from the date of service, the relief requested herein may be granted without a hearing being held.**

**A timely filed response is necessary for a hearing to be held.**

Randolph N. Osherow, ("Examiner"), Examiner for Olmos Equipment, Inc., ("Debtor"), files this 3<sup>rd</sup> Application for Compensation and Reimbursement of Expenses (the "Application").

1. This Court has subject matter jurisdiction over this Application pursuant to 28 U.S.C. § 1334. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A) and (B). The statutory predicates for granting the relief sought are 11 U.S.C. § 328 and Rule 2016(a) of the Federal Rules of Bankruptcy Procedure.

2. On September 29, 2016, the Court approved the appointment of an Examiner, Docket entry #99.

3. On October 3, 2016, an Order was entered approving the Appointment of Randolph N. Osherow, as Examiner, Docket entry #105.

4. Applicant is a solo practitioner, licensed in the State of Texas, in the United States District Court and in the Bankruptcy Court in the Western District of Texas, among other courts. Applicant's mailing address is 342 West Woodlawn Avenue, Suite 100, San Antonio, TX 78212, his phone number is (210) 738-3001 ext 212, and his email address is [rosherow@hotmail.com](mailto:rosherow@hotmail.com).

Applicant, by this Application, seeks interim approval of compensation in the amount

A copy of the proposed Order attached as  
Exhibit "B"

\$5080.00 for professional fees and reimbursement of \$292.22 for expenses, resulting in a total award requested of \$5,372.22 for services to the Trustee and the Chapter 11 bankruptcy estate of Olmos Equipment, Inc., provided by Applicant for the time period 10/6/2016, through 12/12/2016, (the "Period").

**Availability of Assets**

11. Debtor in Possession has set aside \$20,000.00 to specifically pay Examiner's fees.

**General Nature of Services Rendered During Period**

12. The total value of fees for professional services rendered by Applicant to the Bankruptcy Estate during the Period is compensation in the amount \$5080.00 for professional fees and reimbursement of \$292.22 for expenses, resulting in a total award requested of \$5,372.22. Attached as Exhibit "A" is a summary of the professional services rendered for the Period. Exhibit "A" reflects the number of hours and total value of services expended by the Applicant for the Bankruptcy Estate for the referenced period. These services included in person and phone conferences with interested parties in this case and review of multiple documents of Debtor regarding the assignment in Paragraph 3 of the Order, authorizing an Examiner, Docket #99. The Assignment in Paragraph 3 of the Order, Docket #99 is complete.

13. Applicant's compensation is based upon the hourly rate of \$250.00 an hour. The time entries do not involve value billing for a particular project or service or a set fee for a particular task. Applicant has not received a retainer.

14. Applicant's time entries reflect actual hours spent that were necessary and reasonable, and Applicant's efforts as reflected therein have provided tangible benefits to the creditors of the Bankruptcy Estate. The hourly rate by Applicant is lower than the normal rate charged in connection with similar engagements. Applicant has reviewed his billings and, in

such review, has exercised appropriate judgment in an effort to ensure that time and expenses are properly billed.

15. The professional services rendered by Applicant were performed for the benefit of the Chapter 11 Bankruptcy Estate, any individual creditor, or any other person. No agreement or understanding exists between Applicant and any other person with respect to sharing compensation to be received by Applicant for services rendered or to be rendered.

#### **Evaluation Standards**

16. This Application is submitted under §§ 327 and 328 of the Bankruptcy Code and incorporates an analysis of the standards of § 330(a)(1) and the standards set forth in *American Benefit Life Ins. Co. v. Baddock (In re First Colonial Corp. of America)*, 544 F.2d 1291 (5<sup>th</sup> Cir.), *cert. denied*, 431 U.S. 904 (1977), and *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5<sup>th</sup> Cir. 1974), for use by this Court in assessing the reasonableness and propriety of the fees requested.

17. The Supreme Court has held that the most useful starting point for determining a reasonable fee is the lodestar calculation but recognized that courts may examine other considerations. *Hensley v. Eckerhart*, 641 U.S. 424 (1983). However, no one factor is a substitute for multiplying reasonable billing rates by a reasonable estimation of the number of hours expended. *Blanchard v. Bergeron*, 489 U.S. 87, 94 (1989). The resulting product of the lodestar approach is “presumed to be the reasonable fee to which counsel is entitled.” *Blum v. Stenson*, 465 U.S. 886, 897 (1984). The Court in *Blum* limited the factors enunciated in *Johnson* that a court may consider in adjusting the lodestar amount, holding that the “novelty and complexity of the issues,” “the special skills and experience of counsel,” the “quality of representation” and the “results obtained” are presumed to be fully reflected in the lodestar

amount. *Id.* at 898-900. Accordingly, the Court must make an initial objective determination of the attorneys' fees by multiplying Applicant's reasonable hourly rate by the number of hours reasonably expended by Applicant in his performing the services to the Bankruptcy Estate. The lodestar amount may be adjusted by taking into account the twelve subjective factors set forth in *Johnson* and its bankruptcy counterpart, *First Colonial*, even though the *Johnson* factors are generally subsumed within the lodestar calculation.

18. In considering the *Johnson* and *First Colonial* factors, Applicant would show the Court as follows:

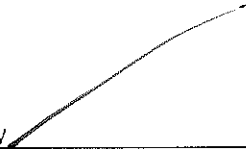
- a) Time Required and results obtained. Applicant's legal services for the Bankruptcy Estate in this case has required time and effort as indicated by the attached exhibit to be done on an expedited time schedule.
- b) Novelty and difficulty of the questions. The facts involved in this matter did not raise any difficult nor novel issues.
- c) Skill requisite to perform the legal services properly. Applicant submits that the professional services he rendered on behalf of the Bankruptcy Estate required a thorough knowledge of bankruptcy law and liquidation of assets.
- d) Preclusion of other employment. Applicant submits that, his work on behalf of the Bankruptcy Estate did not preclude work on other matters during the entire Period.
- e) Customary fee. Applicant represents that the hourly rate charged is below the rates charged by comparable attorneys in comparable matters.
- f) Time limitations. There was no significant time constraints encountered during the Period.
- g) Experience, reputation and ability of counsel. Applicant represents that he has more than 30 years experience in bankruptcy law.
- h) "Undesirability" factors. Except with respect to the possible time constraints, this case has not been undesirable from Applicant's viewpoint.
- i) Awards in similar cases. Applicant asserts the fees requested in this case are below those charged on an hourly basis allowed by the Court in this and other bankruptcy proceedings in this District. Under the circumstances of this case, the compensation sought is within the reasonable, customary and fair range of compensation as awarded in other such circumstances.

#### Conclusion

WHEREFORE, Applicant respectfully requests that the Court enter an order awarding (i) interim compensation in the amount \$5080.00 for professional fees and reimbursement of \$292.22 for expenses, resulting in a total award requested of \$5,372.22, for professional time for services rendered and (ii) subsequently granting final approval of all fees and expenses as awarded to Applicant, Applicant also requests such other and further relief, both at law and in equity, as this Court deems just and proper.

Dated: December 14 2016.

Respectfully submitted,

  
\_\_\_\_\_  
/s/ Randolph N. Osherow  
RANDOLPH N. OSHEROW, Chapter 7 Trustee  
Texas State Bar No. 15335500  
342 West Woodlawn, Suite 100  
San Antonio, Texas 78212  
(210) 738-3001 - Telephone  
(210) 737-6312 - Fax  
[rosherow@hotmail.com](mailto:rosherow@hotmail.com)

Randolph N. Osherow  
Exhibit 2  
342 West Woodlawn, Suite 100  
San Antonio, TX 78212

December 13, 2016

Olmos Equipment, Inc. -RN Osherow,  
Examiner  
Case No. 16-51834-CAG  
c/o 342 West Woodlawn Avenue, suite  
100  
San Antonio TX 78212

Invoice #10025

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/2/2016	R250 Draft and file November 2016 case status report submitted by Chapter 11 Examiner.	1.00 250.00/hr	250.00
11/3/2016	R250 Telephone conference with creditor/Pullman client. Discuss case.	0.30 250.00/hr	75.00
	R250 Review docketed November 2016 case status report. Dkt #140	0.30 250.00/hr	75.00
11/4/2016	R250 Review email from Ryan Reed.	0.30 250.00/hr	75.00
	R250 Draft email to Ryan Reed.	0.20 250.00/hr	50.00
	R250 Review docket in the case.	0.20 250.00/hr	50.00

EX "A"

Olmos Equipment, Inc. -RN Osherow,  
Examiner

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/10/2016 R250	Review signed order granting motion to enter into subcontract. Xtreme Site Services, dkt 144.	0.30 250.00/hr	75.00
11/11/2016 R250	Review signed third interim order authorizing use of cash collateral. dkt 145.	0.20 250.00/hr	50.00
R250	Review signed fourth interim order authorizing use of cash collateral. dkt 146.	0.20 250.00/hr	50.00
R250	Review signed order granting IPFS Relief from stay. dkt 149	0.20 250.00/hr	50.00
R250	Review signed order authorizing use of cash collateral. dkt 148	0.30 250.00/hr	75.00
R250	Review signed fifth interim order authorizing use of cash collateral. dkt 147	0.20 250.00/hr	50.00
11/14/2016 R250	Draft email to Larry Strutthoff.	0.30 250.00/hr	75.00
R250	Office conference with Greg Murray. Discuss taxes and reports.	0.30 250.00/hr	75.00
11/15/2016 R250	Review email from Thomas Rice.	0.10 250.00/hr	25.00
R250	Draft email to Thomas Rice.	0.10 250.00/hr	25.00

Olmos Equipment, Inc. -RN Osherow,  
Examiner

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			<u>Hrs/Rate</u>	<u>Amount</u>
11/15/2016	R250	Draft email to Robert Barrows.	0.20 250.00/hr	50.00
	R250	Draft email to Tom Rice.	0.20 250.00/hr	50.00
	R250	Review financial reports in the case.	1.50 250.00/hr	375.00
	R250	Draft email to Thomas Rice.	0.20 250.00/hr	50.00
11/16/2016	R250	Review proof of claim filed by PPFS docket 23.	0.20 250.00/hr	50.00
11/18/2016	R250	Draft 2nd Interim Application of Examiners Compensation and reimbursement of expenses.	0.30 250.00/hr	75.00
11/24/2016	R250	Review motion for relief from stay. Re: Fuquay.	0.30 250.00/hr	75.00
11/25/2016	R250	Draft email to Larry Struthoff.	0.30 250.00/hr	75.00
11/26/2016	R250	Review email from Larry Struthoff.	0.20 250.00/hr	50.00
11/28/2016	R250	Telephone conference with US Trustee.	0.20 250.00/hr	50.00
	R250	Review email from Larry Struthoff w attachment.	0.40 250.00/hr	100.00
11/29/2016	R250	Review objection by official committee unsecured creditors to Olmos' disclosure statement.	0.30 250.00/hr	75.00



Olmos Equipment, Inc. -RN Osherow,  
Examiner

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			<u>Hrs/Rate</u>	<u>Amount</u>
11/29/2016	R250	Review email from Larry Struthoff and file same.	0.30 250.00/hr	75.00
	R250	Draft email to Larry Struthoff.	0.10 250.00/hr	25.00
	R250	Draft email to Larry Struthoff.	0.20 250.00/hr	50.00
	R250	Draft email to Larry Struthoff.	0.30 250.00/hr	75.00
	R250	Draft email to Larry Struthoff.	0.20 250.00/hr	50.00
	R250	Review US Trustee Objection to Disclosure Statement of Debtor.	0.30 250.00/hr	75.00
	R250	Review objection by Jim Weynand for Olmos Plan of Reorganization.	0.40 250.00/hr	100.00
	R250	Review notice of hearing and calendar. Re: 12/19/16 9 am. Re: Relief from stay Fuquay.	0.30 250.00/hr	75.00
	R250	Draft email to Larry Struthoff.	0.30 250.00/hr	75.00
	R250	Review email from Larry Struthoff.	0.30 250.00/hr	75.00
11/30/2016	R250	Review signed Order authorizing employment of Greg Murray.	0.20 250.00/hr	50.00
	R250	Review email from Bill Kingman.	0.10 250.00/hr	25.00

Olmos Equipment, Inc. -RN Osherow,  
Examiner

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			<u>Hrs/Rate</u>	<u>Amount</u>
11/30/2016	R250	Review email from Robert Barrows.	0.20 250.00/hr	50.00
	R250	Draft email to Bill Kingman.	0.10 250.00/hr	25.00
	R250	Draft email to Robert Barrows.	0.10 250.00/hr	25.00
	R250	Draft email to Bill Kingman.	0.20 250.00/hr	50.00
	R250	Review notice of hearing on approval of disclosure statement.	0.20 250.00/hr	50.00
	R250	Review signed order authorizing employment of account. Dkt #152	250.00/hr	NO CHARGE
	R250	Draft email to Bill Kingman.	0.20 250.00/hr	50.00
12/2/2016	R250	Draft December 2016 status report.	0.30 250.00/hr	75.00
	R250	Review claim 31 filed by The Cleanings Guys, LLC.	0.20 250.00/hr	50.00
12/5/2016	R250	Review email from Ryan Reed.	0.20 250.00/hr	50.00
	R250	Draft email to Larry Struthoff.	0.20 250.00/hr	50.00
	R250	Draft email to Ryan Reed.	0.20 250.00/hr	50.00
12/6/2016	R250	Draft email to Robert Barrows.	0.20 250.00/hr	50.00

Olmos Equipment, Inc. -RN Osherow,  
Examiner

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			<u>Hrs/Rate</u>	<u>Amount</u>
12/6/2016	R250	Draft email to Robert Barrows.	0.20 250.00/hr	50.00
	R250	Draft email to Ryan Reed.	0.20 250.00/hr	50.00
	R250	Draft email to Ryan Reed w attachment.	0.20 250.00/hr	50.00
	R250	Review email from Larry Struthoff.	0.30 250.00/hr	75.00
	R250	Review email from Larry Struthoff.	0.30 250.00/hr	75.00
	R250	Review claim 37 filed by Guardian Life Ins.	0.20 250.00/hr	50.00
12/7/2016	R250	Review claim 32 filed by Holt Texas LTD.	0.20 250.00/hr	50.00
	R250	Review claim 33 filed by Deere Credit, Inc.	0.20 250.00/hr	50.00
	R250	Review signed Order approving examiner's application to allow examiner to submit interim fee application every 30 days.	0.20 250.00/hr	50.00
	R250	Review claim 34 filed by Jim Weynand.	0.20 250.00/hr	50.00
	R250	Review claim 35 filed by Davis Cedillo & Mendoza, Inc..	0.20 250.00/hr	50.00
	R250	Review claim 36 filed by Holt Texas Ltd.	0.20 250.00/hr	50.00

Olmos Equipment, Inc. -RN Osherow,  
Examiner

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/7/2016	R250 Review notice of continued hearing on debtor's disclosure statement. Calendar.	0.30 250.00/hr	75.00
	R250 Review signed Order Awarding Examiner fees-2nd interim application.	0.12 250.00/hr	30.00
	R250 Review amended certificate of service. Filed by Bill Kingman. Continue Dec 7 hearing.	0.10 250.00/hr	25.00
	R250 Review signed order granting unopposed motion to continue Dec 7 hearing.	0.20 250.00/hr	50.00
	R250 Review unopposed motion to continue December 7 hearing on disclosure statement.	0.20 250.00/hr	50.00
	R250 Review Olmos Equipment, Inc.'s response to Fuquay, Inc.'s Motion for Relief from Stay.	0.20 250.00/hr	50.00
	R250 Telephone conference with creditor in the case. Have his attorney call me.	0.30 250.00/hr	75.00
12/8/2016	R250 Review claim 39 filed by Office of Attorney General.	0.20 250.00/hr	50.00
	R250 Review claim 40 filed by City of Cibolo.	0.20 250.00/hr	50.00

Olmos Equipment, Inc. -RN Osherow,  
Examiner

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			<u>Hrs/Rate</u>	<u>Amount</u>
12/8/2016	R250	Review claim 38 filed by APAC-Texas, Inc.	0.20 250.00/hr	50.00
12/12/2016	R250	Review claim 41 filed by CPS Energy.	0.20 250.00/hr	50.00
	R250	Review claim 42 filed by Wells Fargo Financial Leasing, Inc.	0.20 250.00/hr	50.00
	R250	Review claim 43 filed by United Site Services.	0.20 250.00/hr	50.00
	R250	Review claim 44 filed by City of San Antonio, SAFD.	0.20 250.00/hr	50.00
	R250	Review claim 45 filed by Caterpillar Financial Commercial Account Corp.	0.20 250.00/hr	50.00
	R250	Review claim 46 filed by Olmos Contracting I, LLC.	0.20 250.00/hr	50.00
	R250	Review claim 47 filed by Larry Struthoff.	0.20 250.00/hr	50.00
	R250	Review claim 48 filed by Olmos Companies I LLC.	0.20 250.00/hr	50.00
		For professional services rendered	20.32	\$5,080.00
		Additional charges:		
10/6/2016		Copying cost in regards to interim application of examiner for compensation and reimbursement expenses.		27.30
		Postage expense in regards to interim application of examiner for compensation and reimbursement expenses.		23.72

Olmos Equipment, Inc. -RN Osherow,  
Examiner

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		<u>Amount</u>
10/6/2016	Miscellaneous expense for 4 envelopes in regards to interim application of examiner for compensation and reimbursement expenses.	0.60
11/2/2016	Copying cost in regards to November 2016 status report.	41.70
	Postage expense in regards to November 2016 status report.	23.25
11/8/2016	Postage expense in regards to 2nd interim fee application/examiner.	23.25
	Copying cost in regards to application to allow examiner to submit interim fee application every 30 days.	17.70
	Postage expense in regards to application to allow examiner to submit interim fee application every 30 days.	23.25
	Copying cost in regards to 2nd interim fee application/examiner.	68.40
12/5/2016	Postage expense in regards to December 2016 status report.	23.25
	Copying cost in regards to December 2016 status report.	19.80
	Total costs	<u>\$292.22</u>
	Total amount of this bill	<u><u>\$5,372.22</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Randolph N. Osherow	20.32	250.00	\$5,080.00

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF TEXAS  
SAN ANTONIO DIVISION

IN RE: § CASE NO. 16-51834-cag  
OLMOS EQUIPMENT, INC, §  
DEBTOR § CHAPTER 11 PROCEEDING

ORDER AWARDING \$5,372.22 TO  
RANDOLPH N. OSHEROW, CHAPTER 11 EXAMINER IN REGARDS TO 3<sup>rd</sup> INTERIM  
FEE APPLICATION

On the day this Order was signed, came for consideration the Examiner's 3<sup>rd</sup> Application for Interim Distribution of compensation in the amount \$5080.00 for professional fees and reimbursement of \$292.22 for expenses, resulting in a total award requested of \$5,372.22. The Court, having reviewed the Application, finds that it has merit and should be granted. It is, therefore,

ORDERED, ADJUDGED, and DECREED that Debtor in Possession is authorized to pay \$5,372.22 to RANDOLPH N. OSHEROW, for professional time for services rendered from 10/6/2016 to 12/12/2016, for compensation in the amount \$5080.00 for professional fees and reimbursement of \$292.22 for expenses, resulting in a total award requested of \$5,372.22 , from the special account set up to pay Examiner, as a Chapter 11 administrative expense.

###

Et " B "

Randolph N. Osherow, Chapter 11 Examiner  
Texas State Bar No. 15335500  
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(210) 738-3001 - Telephone  
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IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF TEXAS  
SAN ANTONIO DIVISION

IN RE:	§	CASE NO. 16-51834-cag
OLMOS EQUIPMENT, INC,	§	
DEBTOR	§	CHAPTER 11 PROCEEDING

**CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the foregoing document was served in accordance with the court's ECF system and mailed to the parties listed below via United States first class mail, postage prepaid, on the December 14<sup>th</sup>, 2016.

**Olmos Equipment Inc.**

PO Box 769020  
San Antonio, TX 78245

**Debtor(s)**

US Trustee  
PO Box 1539  
San Antonio, TX 78295

**William B. Kingman**

4040 Broadway, Suite 350  
San Antonio, TX 78209

**Counsel for Debtor(s)**

SEE ATTACHED MATRIX FOR LIST OF ALL INTERESTED PARTIES NOTICED.

/s/ Randolph N. Osherow

RANDOLPH N. OSHEROW, Chapter 7 Trustee  
342 West Woodlawn, Suite 100  
San Antonio, Texas 78212

Attorney General of U.S.  
950 Pennsylvania Ave. NW  
Washington, DC 20530

Internal Revenue Service  
Centralized Insolvency Operations  
P.O. Box 7346  
Philadelphia, PA 19101

U.S. Attorney  
Attn: BKCY Dept  
601 NW Loop 410, Suite 600  
San Antonio, TX 78216

Texas Comptr of Public Accts  
P.O. Box 13528  
Austin, TX 78711-3528

Texas Railroad Commission  
Enforcement Division  
Office of General Counsel  
P.O. Box 12967  
Austin, TX 78711

Bexar County Tax A/C  
P.O. Box 839950  
San Antonio, TX 78283-3950

Caterpillar Financial  
2120 West End Avenue  
PO Box 340001  
Nashville, TN 37203

Frost Bank  
100 W. Houston  
San Antonio, TX 78205

James C. Weynand  
c/o JTJB Enterprises  
610 E. Market St., #3216  
San Antonio, TX 78205-2740

Davis, Cedillo & Mendoza, Inc.  
755 E. Mulberry Ave., #500  
San Antonio, TX 78212

Internal Revenue Service  
8700 Tesoro Drive  
STOP 5340 SANC  
San Antonio, TX 78217-6207

Holt CAT  
19565 South W.W. White Rd.  
San Antonio, TX 78222

John Deere Financial Leasing Dept.  
PO Box 6600  
Johnston, IA 50131-6600

Fuquay, Inc.  
PO Box 310946  
New Braunfels, TX 78131-0946

Pipelayers, Inc.  
7580 Grissom  
San Antonio, TX 78251

John C. Chunn  
PO Box 396  
1510 Avenue M, Ste. 102  
Honda, TX 78861

Martin Marietta Materials, Inc.  
5710 W. Hausman Rd., #121  
San Antonio, TX 78219

Liberty Mutual Insurance  
PO Box 8017  
Wausau, WI 54402-8017

Texas Workforce Commission  
101 E. 15th St.  
Austin, TX 78778

Legal Concierge, Inc.  
3975 McCreary Rd.  
Allen, TX 75002

Lone Star Paving  
11675 Jollyville, Ste. 150  
Austin, TX 78759

National Funding - Wall Funding  
9820 Towne Center Dr., Ste. 200  
San Diego, CA 92121

Carlos Villareal Construction  
9914 Tezel Rd.  
San Antonio, TX 78254

IBTX Risk Services  
10101 Reunion Place, Ste. 100  
San Antonio, TX 78260

Cribley Enterprises, Inc.  
12019 Nacogdoches Rd.  
San Antonio, TX 78217

SA Quality Fence, Ltd.  
13115 Wetmore Rd.  
San Antonio, TX 78247

Bethany F. Thompson  
Thomas J. Walthall  
Gardner Law  
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San Antonio, TX 78212

Embrey Builders, LLC  
c/o Gardner Law  
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San Antonio, TX 78212

APAC-Texas, Inc.  
c/o Gardner Law  
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Boerne, TX 78006

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2120 West End Avenue  
Nashville, TN 37203

Frank J. Wright  
Coats Rose, P.C.  
14755 Preston Rd., Ste. 600  
Dallas, TX 75254

Ally Financial  
Payment Processing Center  
PO Box 78234  
Phoenix, AZ 85062

De Lage Landen Financial Svcs  
PO Box 41602  
Philadelphia, PA 19101

Financial Pacific Leasing, Inc.  
PO Bix 4568  
Federal Way, WA 98063

Wells Fargo Financial Leasing  
#901363999  
PO Box 105743  
Atlanta, GA 300348